DEC 8 90 16:42 — Deferred Income by Issue for Whole Earth Review — (RDEFERD) — PAGE # 1

ISSUE	SUBS	COPIES	TOTAL INCOME	PER COPY	S/T NEW INCOME	REG NEW INCOME 1ST YR	CONVT INCOME 2ND YEAR	RENEWAL INCOME 3° +BEYOND
Paid	134,902	~~157,502~~	542,574.47	~~4.82~~				
Billed	7,815	7,815	33,951.08	4.34				
TOTAL	142,717	165,397	576,525.55	4.84	8.00	56,403.17	178,495.53	341,619.3
					0.00 %	9.78 %	30.96 %	59.25 %

How does this reconcile to 12/14 numbers. It's way off 143,334

→ sub liability

165,397 from above Pd+Billed 12/8
<22,680> error of 1/9/90.
142,717 corrected Pd+Billed 12/8
vs 143,334 Dec 14 Exp Inv.
617 Δ = increase entered between 12/8 + 12/14